

EXHIBIT A

Johnson Matthey Testing

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SUPPLIER NUMBER: 08-644-7781

GM CURE AMOUNTS

INVOICE#	INVOICE DATE	PURCHASE ORDER#	UNPAID BALANCE
107895	1/31/2009	TCB06951	2,126.00
108545	2/28/2009	TCB06951	1,570.00
109597	4/8/2009	TCB06951	12,573.00
110430	5/12/2009	TCB06951	5,315.88
109619	4/9/2009	TCS19163	34,132.00
110431	5/12/2009	TCS19163	34,130.90
110449	4/9/2009	TCS22990	96,028.00
110426	5/12/2009	TCS22990	109,515.00
110955	6/1/2009	TCS22990	95,074.00
110425	5/12/2009	TCS25784	13,260.00
TOTAL DUE:			<u>\$403,724.78</u>